	er ID 64711 ber 14, 2010 1:14:31 PM			Page 1						
Revision ID: Item Name:	D412-702-069 Grommet 12/14/2010 Start Qty: 4.00 12/22/2010 Req'd Qty: 4.00		Accept	Cust Item ID: Customer:	1	Se	etup S			H
Approvals:	Process Plan:	Date: 10121,	Tooling: SPC (Y/N):	Date:		Rı		Start Stop		
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Tool ID Tool #		Accept Qty	Reject Qty			nsp. Stamp
Draw Nbr N/A	Revision Nbr Rev E				-					
DC Document Control	DOCUMENT CONTRO Memo Type labels	DL per PPP D412-702-069 C	0.00 Scolvells Theorem	k kit	-	10/16	or :	B6	10-12	-15 (4)
	QC4- 100% Inspect kits	for completeness	0.00							

0.00 800/12/16

Quality Control

0.00

Packaging

Packaging

Packaging

Memo

Memo

0.00

Identify and pack for shipping as per PPP D412-702-069 Location:

C 46001

10/12/16 4250

120

Dart Ae	rospace	Ltd							^ =				
W/O:			W	ORK ORDER CHANGE	S	,							
DATE	STEP	PRO	OCEDURE CHA	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
													
Part No: PAR #:			Fault Category: NC			NCR: Yes No DQA: Date							
	Re	esolution:	Disposition: QA			QA: N/C Closed: Dat							
NCR:			WORK ORD	ER NON-CONFORMAI	NCE (NCF	R)							
DATE	OTED	Description of NC		n B	Verifi	cation	Approval	Approval					
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Section C			Chief Eng	QC Inspector				

	i	Description of NC				Varification	Annroval	Annroval
DATE STEP		Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Work Order ID 64711

Tuesday, December 14, 2010 1:14:31 PM



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Item ID:

D412-702-069

Accept

Setup Start

stop



Revision ID:

Start Date:

Grommet Item Name:

Required Date: 12/22/2010

12/14/2010

Start Qty: 4.00

Operation

Description

Req'd Qty: 4.00

Cust Item ID: Customer:

Reference:

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Process Plan: _____

Date:_____

Tooling:

Date:

Start Run

QC:_

Date:

SPC (Y/N):

Set Up/

Run Hours

Date:

Stop



Sequence ID/

Work Center ID

130

Quality Control

Memo

QC21- Final Inspection - Work Order Release

0.00

Tool ID

Tool # Plan

Accept Qty Code

Reject Qty

Reject Insp. Number

Stamp

0.00

Dart Aerospace Ltd	D	art	tΑ	er	os	pa	ce	Ltd
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Dart Ae	rospace	Ltd								<u> </u>
W/O:			WO	RK ORDER CHANG	GES					\
DATE	STEP	PRO	CEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								,		
Part No	Part No: PAR #:		Fault Cate	jory:	NCF	R: Yes 1	No DQ	A :	Date: _	
Resolution:		Disposition:		QA: N/C Closed:				Date:		
NCR:			WORK ORDE	ER NON-CONFORM	IANCE	(NCR))			
DATE	CTED	Description of NC	Corrective Action		ction B		Verification		Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng			Sign & Section Date		Chief Eng	QC Inspector

NOTE: Date & initial all entries

Picklist Print

Tuesday, December 14, 2010 1:14:36 PM

Work Order ID: 64711

D412-702-069 Parent Item:

Parent Item Name: Grommet



Start Date: 12/14/2010

Required Date: 12/22/2010

Page 1

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP rev A 07.05.11 new issue EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3619-2		Manufactured	No			110	Each	19.0000	24	96	5	42	9

Grommet

<u>Location</u>	Loc Qty	Loc Code
ST074	19	
34611	3	2
36488	16	0

Dart A	eros	pace	Ltd
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W/O:			WO	RK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								-	
Part No	,	PAR #:			NCR: Yes	No DG	A:	Date: _	
	Re	esolution:	Disposition	ı:	_ QA: N/C C	osed:		Date: _	
NCR:			WORK ORDI	ER NON-CONFORM	ANCE (NCF	?)			
DATE	0750	Description of NC	Corrective Action Section B			Verif	cation	Approval	Approval
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date			Chief Eng	QC Inspector
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NOTE: Date & initial all entries